

# Receiving Report

Date: 17-7-31  
 Supplier: Avial

Batch No: 138174  
 Dart P/O: 37188

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |

Initials of Receiver

QC12

SP

Production/Admin:  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO37188**

Purchase Order Date 7/24/2017

PO Print Date 7/25/2017

Page Number 4 of 5

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Diane Baker

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total:

\$126.00

12 AN6C12A

Bolt

7/31/2017 FN

Yes

7/31/2017

50.00

Each

\$1.88

\$94.22

Line Total:

\$94.22

14 NAS1149F0563P

Washer

7/31/2017

Yes

7/31/2017

200.00

Each

\$0.03

\$5.62

Line Total:

\$5.62

16 MS27039C1-08

SCREW

7/31/2017

Yes

7/31/2017

500.00

Each

\$0.40

\$200.00

Line Total:

\$200.00

PO Instructions: Fedex Acc#151793240

Note:

7/25/2017



# BOX CONTENT LIST



ODO: 310006495550

ROUTE: FDXIPA

PAGE: 1 of 1  
DATE: 07/27/2017  
TIME: 14:39:46



Handling Unit: 110000000506808243

Packed at WorkCenter: SE01

CUSTOMER PO:37188  
ORDER NUMBER:8004749099

**B  
I  
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T  
O** CU10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

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O** CU10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

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M** 1000  
AVIALL CENTRAL WAREHOUSE  
DALLAS CDC  
PO Box 619048  
DFW AIRPORT TX 75261  
USA

| LINE  | PO LINE | MFG | ITEM DESCRIPTION                      | ORDER QUANTITY | SHIP QUANTITY | UOM |  |  |  |
|-------|---------|-----|---------------------------------------|----------------|---------------|-----|--|--|--|
| 00010 |         | 28  | MS27039C1-08=28<br>SCREW: PAN HD,CRES | 500            | 500           | EA  |  |  |  |
|       |         |     | BATCH 7364548945                      |                | 500           |     |  |  |  |
|       |         |     | Exp Date:                             |                |               |     |  |  |  |

SPR-7-28

**This is not an invoice.  
For payment processing, please refer to Invoice.**

**The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.  
Diversion contrary to U.S. Law is prohibited.**

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.



## PACKING LIST



DELIVERY NUMBER: 8004749099

ROUTE: US FedEx International Priority

PAGE: 1 of 1

DATE: 27JUL17

TIME: 14:40:52

EMP: 00000000

ORD TYP: ZOR 132

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: 37188  
ORDER NUMBER: 1003295389  
ORDER DATE: 27JUL17

B 10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261  
R USA  
O

| LINE  | PO LINE | MFG | ITEM DESCRIPTION  | ORDER QUANTITY | SHIP QUANTITY | QUANTITY BACK ORDER | UOM |  | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|-------|---------|-----|---|----------------|---------------|---------------------|-----|--|----------------|-------------------------|
| 00010 | 0       | 28  | MS27039C1-08<br>SCREW: PAN HD, CRES<br>BATCH 7364548945 | 500            | 500           | 0                   | EA  |  | 0.40           | 200.00                  |
|       |         |     |   |                | 500           |                     |     |  |                |                         |

SPN-728

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JR Holmann, Director, Global Quality

27JUL17  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
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FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

# Commercial Invoice

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

Tracking Number  
722545186115

Ship From LU\_US\_1000  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD.  
DFW AIRPORT TX 75261  
USA

Government Transaction Number  
**NOEEI FTR 30.36**

Delivery Number  
8004749099

Commercial Invoice Number  
9305927670

Ship Date  
27 July, 2017

Incoterms  
EXW Shipping Point

|  |          |   |          |  |          |  |        |
|--|----------|---|----------|--|----------|--|--------|
| Sold To<br>DART AEROSPACE LTD<br>1270 ABERDEEN STREET<br>HAWKESBURY ON K6A 1K7<br>CANADA | 10003951 | Ultimate Consignee<br>DART AEROSPACE LTD<br>1270 ABERDEEN STREET<br>HAWKESBURY ON K6A 1K7<br>CANADA | 10003951 | Ship To<br>DART AEROSPACE LTD<br>1270 ABERDEEN STREET<br>HAWKESBURY ON K6A 1K7<br>CANADA | 10003951 | Freight Forwarder<br>FEDEX<br>FEDEX NATIONAL LTL INC<br>PO BOX 94515<br>PALATINE IL 60094-4515 | 400010 |
|  |          |   |          |  |          | Tax Number: 20-4734803   |        |

Comments:

| Item | Part Number & Description   | Country of Origin | Quantity | UOM | Unit Value<br>USD | Extended Value<br>USD |
|------|---|-------------------|----------|-----|-------------------|-----------------------|
| 10   | MS27039C1-08 - SCREW: PAN HD,CRES<br>Export Tariff: 7318159000 Export Classification: EAR99<br>Authorization: NLRAT_JUL_2017<br>Sales Order: 1003295389 PO: 37188<br>Batch Number: 7364548945 | US                | 500      | EA  | 0.40              | 200.00                |

SP 7-28



A BOEING COMPANY

# Commercial Invoice

|                 |                           |
|-----------------|---------------------------|
| Delivery Number | Commercial Invoice Number |
| 8004749099      | 9305927670                |

| Item | Part Number & Description | Country of Origin | Quantity | UOM | Unit Price<br>USD | Extended Value<br>USD |
|------|---------------------------|-------------------|----------|-----|-------------------|-----------------------|
|------|---------------------------|-------------------|----------|-----|-------------------|-----------------------|

|                 |        |
|-----------------|--------|
| Gross Value     | 200.00 |
| Add on Charges  |        |
| Tax Value       |        |
| Freight Charges |        |
| Total Net Value | 200.00 |

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

SP 17-728

CUST PO NO SO NO  
\*45641177 548511  
FROM:  
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

PAGE

LANA/EMAIL.

# INSPECT IMMEDIATELY

ITEM MS27039C1-08=28

BATCH 7366548945

EPATTERSON

05/10/17

SHIPPED VIA

NO CTNS

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

SIGNATURE - MERCHANDISE RECEIVED

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 86983

PART NUMBER: MS27039C1-08

REV: 4

LOT NUMBER: 79183

MANUFACTURED QUANTITY: 125,000

MILL HEAT NUMBER: C4B86

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/15/15

  
QUALITY ASSURANCE REPRESENTATIVE